

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Strategic Media Services Attention: Accounts Payable 3299 K Street NW Suite 200 Washington, DC 20007

INVOICE

Advertiser	Paulsen MN Congress
Product	ERIK PAULSEN/CONGRSS
Estimate Number	

Invoice #	4077895-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	KMSP	
Account Executive	Jacalyn Palmiotto	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	4077895
Alt Order #	Erik Paulsen
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	PLSN
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	9	Fox 9 AM News at 6am	6a-7a			•					
	Political Ca	indidate Discount Rates									
				10/29/12	2 to 11/04/12	2x	МТ				
	9			M	10/29/12	:30	6:39 AM	EPTV102301DMMH	\$625.00		1
	9			Tu	10/30/12	:30	6:55 AM	EPTV102301DMMH	\$625.00		2
5	9	Fox 9 AM News at 7am	7a-8a								
	Political Ca	Indidate Discount Rates									
				10/29/12	2 to 11/04/12	1x	- T				
	9			Tu	10/30/12	:30	7:31 AM	EPTV102301DMMH	\$700.00	1	1
7	9 Political Ca	M-F 10a-11a ANDERSON Indidate Discount Rates	10a-11a								
				10/29/12	2 to 11/04/12	2x	МТ				
	9			M	10/29/12	:30	10:46 AM	EPTV102301DMMH	\$250.00		1
	9			Tu	10/30/12	:30	10:20 AM	EPTV102301DMMH	\$250.00		2
9	9 Political Ca	M-F 4p-5p JUDY andidate Discount Rates	4p-5p								
				10/29/12	2 to 11/04/12	2x	МТ				
	9			M	10/29/12	:30	3:59 PM	EPTV102301DMMH	\$325.00		2
	9			Tu	10/30/12	:30	4:12 PM	EPTV102301DMMH	\$325.00		1
11	9 Political Ca	FOX at 5 Indidate Discount Rates	5P-530P								
				10/29/12	2 to 11/04/12	2x	МТ				
	9			M	10/29/12	:30	5:24 PM	EPTV102301DMMH	\$650.00		2
	9			Tu	10/30/12	:30	5:22 PM	EPTV102301DMMH	\$650.00		1
13	9 Political Ca	M-F News Flw MLB Tier 1 Indidate Discount Rates	Various								
				10/29/12	2 to 11/04/12	1x	M				
	9			M	10/29/12	:30	9:41 PM	EPTV102301DMMH	\$1,650.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Aired Spots 10

Gross Total \$6,050.00

Agency Commission \$907.50

Net Amount Due \$5,142.50 Payment Terms 30 Days